

9 March 1965

*File
A #1*

SUBJECT: Contract SC-58, Approval of IAC Tech Rep
Transportation Expenses

TO:

Ref: (a) OSA-0148-64 dtd 8 Jan 64
(b) LAC Ltr to Tom dtd 7 Jan 65

Reference (a) forwarded LAC's explanation of transportation charges questioned by this office regarding Invoices 5-26 and 7-35 (originally forwarded by Hqs ltr OSA-4188-63 dtd 31 July 1963). Full payment is approved for both Invoices.

Reference (b) pertains to transportation charges questioned on Invoice 10-19 (OSA-5363-63 dtd 15 Oct 63) and indirectly to Invoice 8-22 (OSA-5054-63 dtd 24 Sep 63). Approval is granted to pay off Invoice 10-19 in full with exception of a \$44.32 charge applicable to (See Item e of reference b). Invoice 8-22 should be paid in full.

These approvals include payment of transportation charges for tech rep "vacation-refresher training" trips to Burbank. However, we intend to take a long look at this area with regard to the follow-on contract; i.e., SC-62. The necessity of returning all tech reps each year, from this point on, for "refresher training" is debatable, company policy notwithstanding. Please forward single copies of all tech rep Invoices received to date against SC-62 for our review and approval.

**CONTAINS SENSITIVE
COMPARTMENTED INFORMATION**

DOCUMENT NO. 125

NO CHANGE IN CLASS. ☐

☐ DECLASSIFIED

CLASS. CHANGED TO: TS S C 2011

NEXT REVIEW DATE: _____

AUTH: HR 70-2

DATE 090881

REVIEWER:

9 March 1965

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TO:



Ref: OSA-0238-64 dtd 16 Jan 64 re Invoice 12-48
OSA-1298-64 dtd 6 Mar 64 re Invoice 2-56
OSA-2214-64 dtd 1 May 64 re Invoice 4-52
OSA-4725-64 dtd 15 Oct 64 re Invoices 5-43 & 6-46
OSA-3550-64 dtd 28 Jul 64 re Invoice 7-43
OSA-4104-64 dtd 3 Sep 64 re Invoice 8-31

The tech rep transportation expenses claimed by Lockheed in the referenced Invoices against Contract SC-58 have been reviewed and are approved as paid.



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